

Iowa Department of Natural Resources Environmental Services Division Report of Hazardous Conditions

During the period January 1, 2008, through January 31, 2008, 43 reports of hazardous conditions were forwarded to the central office. A general summary and count by field office is presented below. This does not include releases from underground storage tanks, which are reported separately.

Month	Total Incidents	Substance					Mode			
		Agri-chemical	Petroleum Products	Other Chemicals	Transport	Fixed Facility	Pipeline	Railroad	Fire	Other*
October	63 (52)	5 (5)	38 (34)	20 (12)	19 (14)	27 (29)	3 (0)	1 (3)	3 (2)	10 (4)
November	70 (60)	18 (13)	26 (30)	26 (17)	15 (19)	43 (27)	1 (2)	2 (4)	1 (1)	8 (7)
December	60 (28)	2 (3)	36 (20)	22 (5)	18 (5)	33 (18)	1 (0)	2 (2)	1 (0)	5 (3)
January	43 (37)	3 (4)	34 (21)	6 (12)	16 (11)	22 (19)	3 (3)	1 (1)	0 (0)	1 (3)
February	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
March	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
April	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
May	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
June	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
July	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
August	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
September	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
Total	236 (177)	28 (25)	134 (105)	74 (46)	68 (49)	125 (93)	8 (5)	6 (10)	5 (3)	24 (17)

(numbers in parentheses for same period last year)

*Other includes dumping, theft, vandalism and unknown

Total Number of Incidents Per Field Office This Period:

1	2	3	4	5	6
5	4	6	9	9	10

**IOWA DEPARTMENT OF NATURAL RESOURCES
COMPLIANCE AND ENFORCEMENT BUREAU**

DATE: March 1, 2007
TO: Environmental Protection Commission
FROM: Ed Tormey
SUBJECT: Summary of Administrative Penalties

The following administrative penalties are due:

NAME/LOCATION	PROGRAM	AMOUNT	DUE DATE
Robert and Sally Shelley (Guthrie Center)	SW	1,000	3-04-91
Verna and Don Reed; Andrea Silsby (Union Co.)	SW	1,000	4-07-94
Elery Fry; Allen Fry; Becky Sandeen (Monroe Co.)	SW	6,000	1-20-96
Daryl & Karen Hollingsworth d/b/a Medora Store (Indianola)	UT	7,792	3-15-96
Robert Jeff White (Dallas Co.)	AQ/SW	10,000	7-14-97
Greg Morton; Brenda Hornyak (Decatur Co.)	SW/AQ/WW	3,000	11-04-98
Ray Stamper; Bryan Zenor (Polk Co.)	SW	2,000	12-12-98
Otter Creek Station (Dubuque Co.)	WS	325	3-04-99
Lindahl & Sons Salvage (Boone)	AQ/SW	10,000	11-29-00
R & R Ranch (Osceola)	WW	10,000	8-30-00
Alice Hillhouse; Hillhouse Real Estate Corp. (Denison)	UT	3,000	2-28-01
Teckenburg, Inc.; Jerry Teckenburg (Cedar Rapids)	UT	6,380	7-06-01
Keith Craig; The Farm (Council Bluffs)	UT	3,890	8-08-01
James Harter (Fairfield)	WW	1,483	8-01-01
Wisconsin North dba National Petroleum, Inc. (Clinton)	UT	5,000	8-04-01
# Troy DeGroote; Casey DeGroote (Butler Co.)	AFO/AQ/SW	108	3-08-02
Charlotte Caves (Oskaloosa)	HC	9,487	4-03-02
# Practical Pig Corporation (Clinton Co.)	AFO	2,000	5-26-02
Mobile World, L.C. (Camanche)	WW	2,000	5-27-02
M-F Real Estate; Fred "Butch" Levell (Carter Lake)	HC	1,701	8-18-02
Midway Oil Co.; David Requet (Davenport)	UT	5,355	9-20-02
Dale Schaffer (Union Co.)	AQ/SW	10,000	11-05-02
U.S. Petro, Inc.; SSJG Petroleum; Sukhdev Singh	UT	32,690	2-28-03
Midway Oil Co.; David Requet; John Bliss	UT	44,900	2-28-03
Green Valley Mobile Home Park (Mt. Pleasant)	WW	5,000	4-23-03
Midway Oil Company (West Branch)	UT	7,300	5-03-03
Midway Oil Company (Davenport)	UT	5,790	5-03-03
Efren Valdez (Warren Co.)	SW	2,782	6-09-03
Albert Miller (Kalona)	AQ/SW	10,000	9-26-03
Robert L. Nelson (Orient)	UT	617	12-26-03
Mark Anderson (Des Moines Co.)	AQ/SW	6,188	3-22-04
Mike Phillips aka Jeff Phillips (Cambridge)	AQ	5,000	3-27-04
Mike Messerschmidt (Martinsburg)	AQ/SW	500	4-13-04
Interchange Service Co., Inc., et.al. (Onawa)	WW	6,000	5-07-04
Emer Carlson (Fairfield)	AQ	6,200	6-01-04
Iowa Falls Evangelical Free Church (Iowa Falls)	WS	750	6-13-04
Mitchell Town Pump (Mitchell)	WS	2,080	6-16-04
# Dunphy Poultry (Union Co.)	AFO	1,500	6-27-04

*Payment Schedule

#Animal Feeding Operation

BOLD Entries Have Been Referred to DRF

Shane Preder (Ft. Madison)	AQ	477	7-12-04
James L. Heal d/b/a A-1 Domestics (Homestead)	SW/WW	1,800	7-16-04
Ranch Supper Club (Swisher)	WS	300	8-02-04
# Cash Brewer (Cherokee Co.)	AFO/SW	10,000	8-25-04
Spillway Supper Club (Harpers Ferry)	WS	1,500	9-06-04
David Niklasen (Shelby Co.)	SW	100	9-11-04
# Doorenbos Poultry; Scott Doorenbos (Sioux Co.)	AFO	1,500	10-09-04
T & T Corner Bar (McIntire)	WS	3,000	10-26-04
Rock N Row Adventures (Eldora)	WS	3,000	10-23-04
# Norm Cleveringa (Lyon Co.)	AFO	750	11-27-04
Americana Bowl (Ft. Madison)	WS	100	11-28-04
Howard Traver, Jr. (Cass Co.)	SW	3,000	12-14-04
Monty Branstad (Winnebago Co.)	AQ/SW	8,000	2-03-05
Valley Country Café; NOO Investment Co. (Cass Co.)	WS	5,000	2-18-05
Denzel Edwards (Cass Co.)	AQ/SW/HC	500	3-01-05
Virgil Ehlers; Ehlers Oil Co. (Soldier)	UT	8,040	4-23-05
Harold Linnaberry (Clinton Co.)	SW	1,000	5-18-05
Elery Fry; Allen Fry; Mel Fry; Ron Fry (Moravia)	SW	10,000	6-20-05
Fedler and Company; Tony Fedler (Mt. Pleasant)	HC	3,670	6-25-05
# Matt Hoffman (Plymouth Co.)	AFO	750	8-08-05
Vernon Kinsinger (Washington Co)	SW	3,930	12-31-05
# Joel McNeil (Kossuth Co.)	AFO	2,500	1 21-06
Carl Cliburn (Wapello Co.)	AQ/SW	3,474	2-03-06
Affordable Asbestos Removal, Inc. (Monticello)	AQ	7,000	4-28-06
Jeff Albrecht (Humboldt Co.)	AQ	500	5-06-06
CRM Enterprises; Envirobest, Inc. (Iowa City)	AQ	7,000	5-21-06
# Mike Elsbernd (Winneshiek Co.)	AFO	3,000	6-29-06
# Troy VanBeek (Lyon Co.)	AFO	3,500	10-16-06
# Randy Rudolph (Audubon Co.)	AFO	3,500	11-06-06
Larry Bergen (Worth Co.)	AQ/SW	1,400	11-01-06
Mobile World, LC; R. Victor Hanks (Clinton Co.)	WW	22,500	4-01-07
Edward Branstad; Monroe "Monty" Branstad (Forest City)	AQ	4,500	4-16-07
Colleen Weber (Mitchell Co.)	AQ/SW	1,500	6-01-07
James L. Heal; A-1 Imports (Homestead)	WW/SW	10,000	7-18-07
# Doug Orwig Site #1 (Dickinson Co.)	AFO	3,500	10-01-07
# Brian Riesberg (Carroll Co.)	AFO	9,500	11-12-07
# Grand Prix Industries, Inc. (Kossuth Co.)	AFO	300	12-01-07
# Jim Christensen (Clay Co.)	AFO	6,000	12-27-07
# Leland Van Kooten; Darin Van Kooten (Leighton)	AFO	5,500	12-30-07
Muscatine County SWM Agency (Muscatine)	SW	4,000	1-03-08
Mark Witt; Witt Auto Salvage (Monroe Co.)	SW/WW	8,000	1-15-08
Doug Hymbaugh (Ringgold Co.)	AQ/SW	1,600	2-08-08
Cedar Rapids, City of	WW	3,000	2-12-08
# JPP Pork, Inc. (Ainsworth)	AFO	3,000	2-09-08
Golden Furrow Fertilizer, Inc. (Agency)	HC	4,000	2-09-08
# Iowa Select Farms, LLP (Clarke Co.)	AFO	2,500	2-20-08
# Joshua Van Der Weide (Lyon Co.)	AFO	3,500	2-25-08
Clinton Community School District	WW	3,000	2-25-08
Cliff's Place (Waverly)	WS	5,800	2-28-08
Winterset, City of	WW	4,000	3-01-08
# Chris Dietrich; Dietrich Custom Pumping (Keokuk Co.)	AFO	4,000	3-01-08

*Payment Schedule

#Animal Feeding Operation

BOLD Entries Have Been Referred to DRF

Anthony Herman; Mighty Good Used Cars (Polk Co.)	WW	7,500	3-05-08
Mike Barrett; Jody Barrett (Polk Co.)	SW	6,200	3-05-08
#*Schomers Cattle, LLC (Shelby Co.)	AFO	5,000	6-10-08

TOTAL		465,509	
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The following penalties have been placed on payment plans:

* Jerry Feilen and Rick Bain (Pottawattamie Co.)	AQ/SW	1,663	12-15-03
#*Floyd Kroeze (Butler Co.)	AFO	1,500	6-01-04
#*James Boller (Kalona)	AFO	3,034	8-19-04
* Fran Oil Company (Council Bluffs) (3 Admin. Orders)	UT	4,300	4-09-05
* Reginald Parcel (Henry Co.)	AQ/SW	110	4-23-05
* Country Stores of Carroll, Ltd. (Carroll)	UT	1,408	6-06-05
#*Tony Mertens (Mt. Pleasant)	AFO	2,644	7-20-06
#*Dale Schumann (Buena Vista Co.)	AFO	1,000	8-01-06
#*Galen Drent (Boyden)	AFO	1,510	2-01-07
#*Richard Beelner; Beelner 1 and 2 (Plymouth Co.)	AFO	100	4-01-07
* Fred Miller; Earthworks Contracting (Quimby)	AQ	7,020	7-15-07
* Douglas Bloomquist (Webster Co.)	AQ/SW	3,500	12-01-07
* Craig Burns (Postville)	WW	2,750	12-15-07
#*Charles Wauters (Keystone)	AFO/SW	3,500	12-01-07
#*Eugene Reed (Washington Co.)	AFO	500	12-01-07
* Fred Knosby (Cumming)	AQ/SW	3,048	12-15-07
Jack Knudson (Irwin)	UT	10,000	1-15-08
* John Danker (Lee Co.)	AQ/SW	1,804	2-22-08
* Curt and Kelly Tracy; Condev, Inc. (Union Co.)	AFO	9,141	2-11-08
* Chelsea, City of	WW	1,000	2-15-08
#*John Kauffman (Iowa City)	AFO	2,080	2-20-08
* Midway Water & Lighting Co., Inc. (Marion)	WS	400	2-20-08
#*Loren and Rhonda Van Zante (Eddyville)	AFO	3,750	2-30-08
#*Loren and Rhonda Van Zante (Eddyville)	AFO	4,500	2-30-08
#*James Hogan; Hogan Brothers (Jones Co.)	AFO	1,560	3-01-08
#*Neal Rupiper (Carroll)	AFO	2,812	3-10-08
#*Charles F. Deering, Jr. (Postville)	AFO	1,250	3-30-08
#*Rahn Eischeid (Carroll Co.)	AFO	2,500	4-01-08
#*Meyer Bros.; Steve Meyer (Ida Co.)	AFO	5,625	4-01-08
* Willey, City of	AQ/SW	2,000	6-01-08
#*Joe Tomka (Carroll Co.)	AFO	1,750	12-01-08

TOTAL		87,759	
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*Payment Schedule

#Animal Feeding Operation

BOLD Entries Have Been Referred to DRF

The following administrative penalties have been appealed:

NAME/LOCATION	PROGRAM	AMOUNT
Gerald and Judith Vens (Scott Co.)	FP	5,000
# Dan Witt (Clinton Co.)	AFO	3,000
Dallas County Care Facility (Adel)	WW	5,000
# Doug Osweiler (South English)	AFO	5,000
# Jeff Holland (Winnebago Co.)	AFO	5,500
Carpenter Bar & Grill (Carpenter)	WS	10,000
# Swine USA; Davis Finishing Site (Clarke Co.)	AFO	750
LeMars, City of	WW	9,000
# Ted Dickey dba Dickey Farms (Muscatine Co.)	AQ/SW/AFO	8,000
Iowa Quality Beef Supply Cooperative (Tama)	WW	10,000
Bruce Piper; Piper Motor Company, Inc. (Bloomfield)	AQ/WW	10,000
Bedrock Gravel, In. (Buena Vista Co.)	AQ/SW	10,000
Goldsmith & Son, Inc.; J & G Pallet LLC (Sergeant Bluff)	WW	10,000
Hidden Valley MHP; Larry Fishback (Washington)	WW	2,000
TOTAL		93,250

The following administrative penalties have been collected:

NAME/LOCATION	PROGRAM	AMOUNT
# Hufco, LLC (Mitchell Co.)	AFO/SW/AQ	8,500
* Midway Water & Lighting Co., Inc. (Marion)	WS	100
# Jansma Cattle Co., Inc. (Lyon Co.)	AFO	2,500
#*James Hogan; Hogan Brothers (Jones Co.)	AFO	104
#*Michael and Karen Schieltz (Dubuque Co.)	AFO	361
Council Bluffs Industrial Foundation (Pottawattamie Co.)	AQ/SW	3,100
#*John Kauffman (Iowa City)	AFO	208
North Dallas Landfill, Inc. (Perry)	SW	3,000
* Fred Miller; Earthworks Contracting (Quimby)	AQ	300
#*Meyer Bros.; Steve Meyer (Ida Co.)	AFO	938
#*Joe Tomka (Carroll Co.)	AFO	1,750
# Holesinger Grain & Livestock, Ltd. (Clinton Co.)	AFO	2,500
#*Loren and Rhonda Van Zante (Eddyville)	AFO	300
#*Loren and Rhonda Van Zante (Eddyville)	AFO	250
* John Danker (Lee Co.)	AQ/SW	139
Doug Hymbaugh (Ringgold Co.)	AQ/SW	400
# Dean Pedersen (Laurens)	AFO	317
#*Neal Rupiper (Carroll)	AFO	188
#*Randy Gergen; R & D Farms (Sioux Co.) (Paid in Full)	AFO	375
* Chelsea, City of	WW	200
* John Danker (Lee Co.)	AQ/SW	139
#*John Kauffman (Iowa City)	AFO	208
Golden Furrow Fertilizer (Wapello)	HC	4,000
#*Michael and Karen Schieltz (Dubuque Co.)	AFO	361
# Jeff Buch; Leonard Buch (Jefferson Co.)	AFO	6,000
# Gettler Dairy (Guthrie Co.)	AFO	1,500
* Curt and Kelly Tracy; Condev, Inc. (Union Co.)	AFO	277
#*Neal Rupiper (Carroll)	AFO	188
# Kyle Dudden (Grundy Co.)	AFO	3,000
#*James Hogan; Hogan Brothers (Jones Co.)	AFO	104

*Payment Schedule

#Animal Feeding Operation

BOLD Entries Have Been Referred to DRF

Ron Moore (Cedar Rapids)	UT	3,000
Custom Hardware Manufacturing, Inc. (Keokuk)	AQ	4,500
Johnson County (Iowa City)	AQ	7,400
# Steve Carlson; Dalarna Farms (Henry Co.)	AFO	2,000
	TOTAL	58,207

**The following penalty payments were collected by the
Department of Revenue during the Month of January**

Emer Carlson	AQ	300
Larry Bergen Jr.	AQ	100
	TOTAL	400

Total Penalties Collected	58,607
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*Payment Schedule

#Animal Feeding Operation

BOLD Entries Have Been Referred to DRF

**DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION COMMISSION
ATTORNEY GENERAL REFERRALS
March 1, 2008**

Name, Location and Region Number	Program	Alleged Violation	DNR Action	New or Updated Status	Date
BBR, LLC Spirit Lake (3)	Air Quality Solid Waste	Open Burning; Illegal Disposal	Order/Penalty	Referred Petition Filed Motion for Leave to Amend Order Granting Leave Amended and Substituted Petition Trial Date	9/19/06 4/18/07 6/12/07 6/18/07 6/18/07 9/16/08
Bulk Petroleum Corporation 28 Sites (1) (6) UPDATED	Underground Tank	Operation and Maintenance Violations	Referred to Attorney General	Referred Petition Filed Trial Date	6/19/06 2/01/07 10/01/08
Cargill, Inc.; Mort's, Inc. Iowa Falls (2)	Solid Waste Wastewater	Illegal Disposal; Prohibited Discharge	Referred to Attorney General	Referred	11/14/06
Clinton, City of (6)	Wastewater	Compliance Schedule; Discharge Limits	Referred to Attorney General	Referred	9/19/05
Cohrs, Bernard; Cohrs Construction Dickinson Co. (3)	Air Quality Solid Waste	Open Burning; Illegal Disposal	Referred to Attorney General	Referred Petition Filed	11/14/06 9/20/07
Creston Bean Processing, LLC Creston (4)	Air Quality	Operational Violations; Monitoring/Reporting	Referred to Attorney General	Referred	9/04/07
Des Moines, City of; Metropolitan WW Reclamation Authority (5)	Wastewater	Compliance Schedule	Referred to Attorney General	Referred	8/15/06
De Vos, Harold and Sharon Rock Rapids (3)	Air Quality Solid Waste Wastewater	Open Burning; Illegal Disposal; Operation Without Permit	Order	Referred Petition Filed Motion for Partial Summary Judgment Hearing on Motion Proposed Ruling by State Ruling Granting Partial Summary Judgment Trial Date on Civil Penalties	9/19/06 1/23/07 6/08/07 7/09/07 8/10/07 9/24/07 2/19/08
Environmental Recycling Co., Inc. Dwight Oglesbee Masena (4)	Air Quality Solid Waste	Open Burning; Illegal Disposal	Referred to Attorney General	Referred Petition Filed	12/05/06 9/20/07
Feinberg Metals Recycling Corp., Ft. Madison (6)	Solid Waste Wastewater	Operation Without Permit; Illegal Disposal; Stormwater – Operation Without Permit	Referred to Attorney General	Referred	3/06/07
Flying J, Inc.; CFJ Plaza Co. II, LLC; and CFJ Properties Clive (5)	Underground Tank Wastewater	Remedial Action; Prohibited Discharge; Pollution Prevention Plan Violations	Referred to Attorney General	Referred	11/07/07

**DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION COMMISSION
ATTORNEY GENERAL REFERRALS
March 1, 2008**

Name, Location and Region Number	Program	Alleged Violation	DNR Action	New or Updated Status	Date
Garrett Corporation; Delta Industries Waterloo (2)	Air Quality	Construction Without Permit; Construction Contrary to Permit	Referred to Attorney General	Referred	1/02/07
Golden Oval Eggs LLC Thompson (2)	Wastewater	Prohibited Discharge	Referred to Attorney General	Referred Petition Filed	12/05/06 3/29/07
Kruse Dairy Farm, Inc. Dyersville (1)	Animal Feeding Operation	Failure to Submit Plan	Order/Penalty	Referred	12/19/05
Landfill of Des Moines #4 Des Moines (5) UPDATED	Solid Waste	Operation Permit Violations – Other	Referred to Attorney General	Referred Petition Filed Trial Date	4/17/06 1/23/07 8/05/08
Leigh, Marsha Glenwood (4)	Air Quality Solid Waste	Open Burning; Illegal Disposal	Order/Penalty	Referred Petition Filed Defendant's Motion to Dismiss State's Resistance/Motion to Dismiss Motion to Intervene Hearing on Motion to Dismiss Ruling Denying Motion to Dismiss Resistance to Motion to Intervene Hearing on Motion to Intervene Ruling Denying Motion to Intervene Hearing on Defense Motions Motion for Judgment on Default Order Granting Default Judgment (\$100,000/Civil; \$10,000/Admin. & Injunction)	9/20/04 3/29/05 4/20/05 5/02/05 5/12/05 5/23/05 5/23/05 5/23/05 6/27/05 6/29/05 12/05/05 9/12/05 12/7/05
Lincolnway Energy, Inc. Nevada (5)	Wastewater	Discharge Limits	Referred to Attorney General	Referred	12/04/07
Miller Products Company Osceola (5)	Wastewater	Prohibited Discharge	Referred to Attorney General	Referred	12/05/06
Moellers, Kenneth Cresco (1)	Animal Feeding Operation	Prohibited Discharge – Open Feedlot; Failure to Report a Release; WQ Violations – General Criteria	Referred to AG	Referred Petition Filed Trial Date	2/20/06 12/11/06 5/21/08

**DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION COMMISSION
ATTORNEY GENERAL REFERRALS
March 1, 2008**

Name, Location and Region Number	Program	Alleged Violation	DNR Action	New or Updated Status	Date
Organic Technologies; Tim Danley; Ken Renfrow; Mike Danley Warren Co. (5)	Solid Waste	Permit Violations	Referred to Attorney General	Referred Petition Filed Application for Temporary Injunction Temporary Injunction Trial Date Partial Judgment (Clean-up Order) Contempt Application Contempt Hearing Date Contempt Finding and Civil Penalty (\$100,000 and 30 Days in Jail – Suspended until 7/8/03) Hearing Regarding Contempt Order Regarding Bond/Cleanup Deadline Bond Posted State Objections to Bond Ruling Denying Objections to Bond Status Hearing Date Hearing on Motion to Extend Cleanup Deadline Order Reinstating \$100,000 Civil Penalty Site Clean-up Completed	12/15/97 10/02/98 2/04/99 4/19/99 9/13/00 9/28/00 12/12/02 2/20/03 2/20/03 7/09/03 8/01/03 8/01/03 8/20/03 9/18/03 4/16/04 12/10/04 1/05/05 8/15/06
Pedersen, Dean Laurens (3)	UPDATED	Animal Feeding Operation	Failure to Update Plan Referred to Attorney General	Referred Petition Filed Motion for Partial Summary Judgment Consent Decree (\$2,250/Civil; Injunction)	4/17/06 12/11/06 10/02/07 1/07/08
Pellett Chemical Co., Inc. Wiota (4)	Underground Tank	Failure to Submit Tier 2 Site Assessment	Referred to Attorney General	Referred Petition Filed Defendant's Motion to Dismiss Resistance to Motion to Dismiss Hearing on Motion to Dismiss Ruling for State Denying Motion to Dismiss State's Motion for Summary Judgment Motion for Partial Summary Judgment Ruling Granting Partial Summary Judgment	6/19/06 3/29/07 4/24/07 4/27/07 5/14/07 5/14/07 6/08/07 8/20/07 9/17/07
River Bluff Resort, LLC; C.J. Moyna & Sons, Inc.; P.A. McGuire Construction McGregor (1)	Wastewater	Stormwater – Pollution Prevention Plan Violations; Water Quality Violations – General Criteria	Referred to Attorney General	Referred	4/03/07

**DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION COMMISSION
ATTORNEY GENERAL REFERRALS
March 1, 2008**

Name, Location and Region Number	Program	Alleged Violation	DNR Action	New or Updated Status	Date
Roquette America, Inc. Keokuk (6)	Air Quality	Construction Without Permit	Referred to Attorney General	Referred	9/19/06
Schoenberr, R. B. d/b/a Long Branch Tavern Monmouth (1) UPDATED	Drinking Water	Permit Renewal	Orders/Penalties	Referred Court Order Re-Referred Petition Filed Application for Contempt Contempt Hearing Order for Contempt (\$3,000 fine) Arrest Warrant Issued Contempt/Temporary Injunction Hearing Temporary Injunction Granted Contempt Hearing Date Contempt Hearing Order Finding Defendant in Contempt \$3,000 Fine Amended Petition Order Granting Judgment on Default (\$10,000/civil; injunction)	6/20/97 12/09/98 11/21/02 3/11/05 3/11/05 4/01/05 8/05/05 4/01/05 5/03/05 5/03/05 7/06/05 8/05/05 8/05/05 1/31/06 1/04/08
Sharkey, Dennis Dubuque Co. (1)	Air Quality Solid Waste	Open Burning; Illegal Disposal	Referred to Attorney General	Referred Petition Filed	4/03/07 9/20/07
Simpson, Barry Worth Co.	Animal Feeding Operation	DNR Defendant	Defense	Petition Filed Answer Filed	10/18/04 11/04/04
Siouxland Energy & Livestock Coop Sioux Center (3)	Air Quality	Construction Without Permit	Referred to Attorney General	Referred	9/04/07
SNF, Inc. dba Brand FX Body Company Pocahontas (3)	Air Quality	Operational Violations	Referred to Attorney General	Referred	9/19/06
Stone v. Rembrand Enterprises, Inc. UPDATED	Animal Feeding Operation	DNR Defendant	Defense	Petition Filed State Motion to Dismiss Hearing Ruling Dismissing Damage Claims State's Motion for Summary Judgment Order Granting Continuance Hearing on Summary Judgment State's Supp. Reply to Plaintiff's Resistance to Motion for Summary Judgment Ruling Denying Motion for Summary Judgment Application for Interlocutory Appeal Memorandum in Support of Interlocutory Appeal Application Denied Motion for Separate Trial Hearing on Motion for Separate Trial	12/06/04 1/10/05 3/07/05 5/17/05 2/27/06 3/20/06 5/01/06 6/19/06 10/04/06 11/03/06 11/03/06 1/08/07 1/22/07 3/05/07
Stone v. Rembrand Enterprises, Inc.					

**DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION COMMISSION
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March 1, 2008**

Name, Location and Region Number	Program	Alleged Violation	DNR Action	New or Updated Status	Date
(Continued)				Order Granting Separate Trial	3/14/07
				Trial Brief	4/06/07
				Reply Brief	4/13/07
				Trial Date	4/16/07
				Ruling for State	9/17/07
				Application for Interlocutory Appeal	10/18/07
				Supreme Court Order Denying Interlocutory Appeal	1/29/08
Sweitzer, Chad and Lona; Winter Mobile Home Park New Hampton (1) UPDATED	Drinking Water	Operation Without Permit; Monitoring/Reporting – Bacteria; MCL – Bacteria	Referred to Attorney General	Referred Petition Filed Demand for Default Order Granting Judgment on Default (\$5,000/civil; injunction)	11/14/06 5/03/07 8/16/07 10/09/07
Welch Oil, Inc.; Boondocks USA, Inc. Lucas Co. (2)	Wastewater; Drinking Water	Monitoring/Reporting	Referred to Attorney General	Referred	12/04/07
Yentes, Clifford Council Bluffs (4) UPDATED	Solid Waste	Illegal Disposal	Referred to Attorney General	Referred Petition Filed Contempt Application Filed Contempt Hearing Ruling on Contempt Application (90 days jail suspended/\$500 fine) Compliance Hearing	4/03/07 9/21/07 9/21/07 11/05/07 11/29/07 2/18/08 2/18/08

**Iowa Department of Natural Resources
Environmental Services
Report of WW By-passes**

During the period January 1, 2008 through January 31, 2008, 6 reports of wastewater by-passes were received. A general summary and count by field office is presented below. This does not include by-passes resulting from precipitation events.

Month	Total	Avg. Length (days)	Avg. Volume (MGD)	Sampling Required	Fish Kill
October '07	10(3)	0.147	0.004	2	0(0)
November '07	8(3)	3.697	0.027	3	0(0)
December '07	9(11)	0.365	0.048	2	0(0)
January '08	6(7)	0.725	0.001	0	0(0)
February '07	34(6)	0.386	0.070	6	0(0)
March '07	14(12)	0.162	0.011	3	0(0)
April '07	22(12)	0.393	0.068	5	0(0)
May '07	8(11)	0.565	7.386	1	0(0)
June '07	11(9)	0.059	0.001	2	0(0)
July '07	14(9)	0.389	0.045	7	0(0)
August '07	8(15)	0.108	0.317	3	0(0)
September '07	18(9)	0.203	0.039	0	0(0)

(numbers in parentheses for same period last year)

Total Number of Incidents Per Field Office This Period:

1	2	3	4	5	6
1	0	0	0	1	4

**DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION COMMISSION
CONTESTED CASES**

January, 2008

DATE RECEIVED	NAME OF CASE	F.O.	ACTION APPEALED	PROGRAM	ASSIGNED TO	STATUS
4/26/99	Gerald and Judith Vens	6	Order/Penalty	FP	Clark	4/09/07 – Internal meeting with DNR management set for 4/12/07. 5/09/07 – Clark calls Vens’ attorney and extends settlement offer. Attorney agrees to inform client and get back to Dept. with response. 5/16/07 – Response from Vens’ attorney indicating qualified agreement with settlement offer pending an inspection by DNR staff.
7/13/00	Dan Witt	6	Order/Penalty	AFO	Clark	1/10/07 – FO6 staff visited the site to determine the current status and observed that the AFO portion of the farm operations has been closed. Hearing rescheduled for 11/25/07 12/07-Proposed decision. Penalty was reduced to \$1500
10/02/01	Daryl Larson	6	Order	AFO	Clark	Hearing set for 12/04/07. 11/27/07 – DNR files motion for default entry. 12/21/07 – Default entry/Proposed Decision. No appeal
11/27/01	Dallas County Care Facility	5	Order/Penalty	WW	Hansen	10/03 – Letter to County attorney regarding appeal resolution. 1/04 – Letter to attorney regarding appeal. 4/04 – Dept. letter to attorney regarding appeal. 9/04 – Dept. letter to attorney regarding appeal. 6/26/07 – Appeal resolved. Facility connected to City WWTF. Consent order to be issued.
1/23/02	Clearview Mobile Home Park	6	Permit Conditions	WW	Hansen	10/31/02 – Construction permit issued for improvement to lagoon system. 10/31/03 – Update on construction project requested from Dept. engineer. 1/30/04 – Status report requested from Dept. staff. 3/15/04 – Letter from facility attorney regarding proposed upgrade with sand filters. 4/26/04 – Dept. letter to MHP attorney requesting construction schedule for project. 5/17/04 – Letter from MHP attorney with new schedule. 11/06 – Letter from MHP attorney regarding projects on hold due to revisions in WQ standards rules. 8/07 – Petition and Answer filed with DIA. Hearing continued to January 7, 2008 at request of MHP attorney. . Hearing continued. Project initiation meeting held on 1/9/08 to discuss project.
2/10/03	Doug Osweiler	6	Order/Penalty	AFO	Clark	Hearing rescheduled for 11/8/07. Settlement likely, hearing continued pending finalized settlement.

* These cases were previously assigned to Mike Murphy.

**DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION COMMISSION
CONTESTED CASES
January, 2008**

DATE RECEIVED	NAME OF CASE	F.O.	ACTION APPEALED	PROGRAM	ASSIGNED TO	STATUS
4/25/03	Ag Processing Inc.	2	Permit Conditions	AQ	Preziosi	Continuing to negotiate.
12/02/03	Jeff Holland	2	Order/Penalty	AFO	Clark	6/6/07 - Dept. letter to Mr. Holland indicating case will be sent to DIA if settlement not reached by 6/22/07. 6/14/07 – Phone call from Mr. Holland. Tentative settlement pending receipt of swine depopulation history.
12/15/03	AGP (Emmetsburg)	3	Permit Conditions	AQ	Preziosi	Continuing to negotiate.
1/30/04	John Schmall d/b/a Carpenter Bar & Grill	2	Order/Penalty	WS	Hansen	2/26/04 – Letter to WS attorney regarding resolving appeal. 9/04 – Per WS section, facility has returned to compliance. 11/06 – Facility building burned down, facility closed. 5/07- Dept. letter to attorney about resolving appeal. 5/25/07 – Settled. Consent order sent to attorney to be signed. 7/07- At request of attorney, CO sent to John Schmall for signature. 10/30/07 – Revised consent order sent to Mr. Schmall.
2/09/04	Swine USA, LP	5	Order/Penalty	AFO	Clark	2/2/07 – Draft Consent Order sent to attorney for new owner. 6/19/07 – Clark sends email concerning issues at other former Swine USA operations acquired by Whitestone. 6/27/07 – Whitestone attorney responds with general agreement to settlement but needs to confirm with client.
2/18/04	Gettler Dairy, Inc.; Dave and Kristen Gettler	4	Order/Penalty	AFO	Clark	4/4/07 – FO4 agrees to perform a site visit to verify remedial work. 5/2/07 – FO4 visits site and reports observations. 6/15/07 – Clark leaves telephone message for Gettler inviting settlement discussion. 6/20/07 – Clark and Gettler discuss case via phone. Settlement offer by Gettler sent to FO4 for response. 6/27/07 – Verbal settlement reached. DNR will prepare Consent Amendment to Order. Penalty paid 2/04/08. Case closed.
4/08/04	Silver Creek Feeders	4	Permit Conditions	AFO	Clark	Negotiating before filing.
4/16/04	Ag Processing Inc. (Sheldon)	3	Permit Conditions	AQ	Preziosi	Continuing to negotiate.
5/12/04	Ag Processing, Inc.	3	Permit Conditions	AQ	Preziosi	Continuing to negotiate.

* These cases were previously assigned to Mike Murphy.

**DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION COMMISSION
CONTESTED CASES**

January, 2008

DATE RECEIVED	NAME OF CASE	F.O.	ACTION APPEALED	PROGRAM	ASSIGNED TO	STATUS
6/11/04	University of Iowa	6	NPDES Permit	WW	Hansen	Hearing rescheduled for 11/1/07 at request of U of I. Reset again for 12/21/07 at request of U of I.
10/19/04	Cedar Rapids, City of	1	Order/Penalty	WW	Hansen*	5/07 - Dept. letter to City regarding setting case for hearing. 6/26/07 - Sent to DIA to be set for hearing. Hearing set for 11/16/07. City requested continuance due to schedule conflict. Hearing reset for 12/11/07. 12/12/07 - Settled. Consent order signed by City and Director. Case closed. Awaiting penalty payment.
11/10/04	Ted T. Smith	3	Order/Penalty	AFO	Clark	Hearing set for 11/21/07. 9/7/07 - Dept. filed for default. 9/26/07 - Default entry affirmed Order. Penalty due. 11/29/07 - Penalty paid. Case Closed.
5/25/05	Iowa Quality Beef Cooperative	5	Order/Penalty	WW	Hansen	6/26/06 - FO meeting with company officials to discuss reopening of plant. 7/12/06 - FO inspection of plant. Hearing set for 10/29/07. 8/07 - Petition and Answer filed. Company requested continuance. Reset for 1/22/07. 12/18/07 - Meeting scheduled. Meeting rescheduled for 2/13/08. Hearing reset for 3/28/08.
2/27/06	Greig & Co., Inc.	3	NPDES Permit	WW	Clark	Negotiating before filing.
4/10/06	Praxair, Inc.		Permit Conditions	AQ	Preziosi	Negotiating.
7/07/06	Washington County (Permittee: Riverside Casino)	6	Water Use Permit	WR	Clark	Negotiating before filing.
8/09/06	Cargill (Eddyville)	5	Permit Conditions	AQ	Preziosi	Negotiating.
10/06/06	Ted Dickey dba Dickey Farms	6	Order/Penalty	AQ/SW/AFO	Book	Settlement likely, hearing continued until settlement finalized Settlement fell through - will be set for hearing.
12/27/06	Piper Motor Co. Inc.	6	Order/Penalty	AQ/WW	Tack	2/11/08 - Hearing request sent to DIA.
1/08/07	Cargill (Eddyville) 02-A-393-S3, 02-A-394-S2, 02-A-395-S2, 02-396-S3, 05-A-930, 05-A-931	5	Permit Conditions	AQ	Preziosi	Negotiating before filing.
1/09/07	Charlie Van Meter; Van Meter Feedyard	5	Permit Conditions	WW	Clark	Negotiating before filing.
1/11/07	Clow Valve Company (20 Permits)	5	Permit Conditions	AQ	Preziosi	Negotiating before filing.
5/11/07	Bedrock Gravel	3	Order/Penalty	AQ\SW	Tack	Discovery sent 10/11/07.

* These cases were previously assigned to Mike Murphy.

**DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION COMMISSION
CONTESTED CASES
January, 2008**

DATE RECEIVED	NAME OF CASE	F.O.	ACTION APPEALED	PROGRAM	ASSIGNED TO	STATUS
5/29/07	Environmental Reclamation and Recycling, LLC		Notice of Intent to Rescind Beneficial Use Determination	SW	Tack	BUD expired 11/01/07. Case dismissed.
6/13/07	Crossroads Cattle Co.; John Reisz	4	Permit Conditions	WW	Clark	Negotiating before filing.
6/15/07	Phoenix C & D Recycling, Inc.; and R & A Properties	5	Beneficial Use Determination	SW	Tack	Hearing set for 2/12/08. Settlement to be presented to ALJ.
6/19/07	Goldsmith and Son, Inc.; John E. Goldsmith; Patti R. Goldsmith; and J & G Pallet, LLC	3	Order/Penalty	WW	Hansen	7/07- Facility returned to compliance. To be set for hearing.
6/25/07	Rick Onken		Permit Conditions	WW	Clark	Negotiating before filing.
8/02/07	Postville, City of		Permit Denial	WW	Tack	Appeal withdrawn.
8/10/07	Tate & Lyle Ingredients Americas	2	Permit Conditions	AQ	Preziosi	Negotiating before filing.
8/10/07	Port Louisa Land Co.; E. A. Hicklin	6	Variance Denial	FP	Clark	Negotiating before filing.
9/25/07	Winneshiek County Conservation Board (Kendallville Park)	1	Permit Revision	WS	Hansen	Negotiating before filing.
11/05/07	Twin Knolls 6 th Addition	1	Permit Conditions	WS	Hansen	Negotiating before filing.
11/15/07	Alcoa	6	Permit Conditions; Permit # 97-A-140-S2	AQ	Preziosi	Negotiating.
11/15/07	Alcoa	6	Permit Conditions; Permits #85-A-067P-S2; #87-A-045P-S2; #89-A-177P-S2	AQ	Preziosi	Negotiating.
11/15/07	Gary West		Permit Denial	AFO	Clark	Negotiating before filing.
11/16/07	Justin Cooper		Permit Denial	AFO	Clark	Negotiating before filing.
11/26/07	Larry J. Fishback	6	Order/Penalty	WW	Schoenebaum	Negotiating before filing.
1/14/08	Alliant Energy	1	Permit Conditions	AQ	Preziosi	Negotiating.
1/22/08	Des Moines County Regional Solid Waste Commission	6	Permit Condition; #29-SDP-01-76P	SW	Tack	Negotiating before filing.
2/07/08	Glenn Goodsell	5	Licensee Discipline	WS	Wornson	New case.

* These cases were previously assigned to Mike Murphy.

DATE: March, 2008

TO: EPC

FROM: Ed Tormey

RE: Enforcement Report Update

The following new enforcement actions were taken during this reporting period:

Name, Location and Field Office Number Date	Program	Alleged Violation	Action	
North Dallas Landfill, Inc. Perry (5)	Solid Waste	Illegal Disposal	Consent Order \$3,000	12/31/07
Muscatine County Solid Waste Management Agency Muscatine (6)	Solid Waste	Other Violations	Consent Order \$4,000	1/03/08
Custom Hardware Manufacturing, Inc. Keokuk (6)	Air Quality	Construction Contrary to Permit	Consent Order \$4,500	1/08/08
Ron Moore, Cedar Rapids (1)	Underground Tank	Remedial Action	Consent Order \$3,000	1/09/08
Johnson County (6)	Air Quality	Asbestos	Consent Order \$7,500	1/09/08
Golden Furrow Fertilizer, Agency (6)	Hazardous Condition	Failure to Notify	Consent Order \$4,000	1/09/08
JPP Pork, Inc., Louisa Co. (6)	Animal Feeding Operation	Prohibited Discharge – Confinement; WQ Violations - General Criteria	Consent Order \$3,000	1/09/08
Glenn Goodsell, Chariton ((5)	Drinking Water	Licensee Discipline	Consent Order	1/09/08
Steve Carlson; Dalarna Farms, Henry Co. (6)	Animal Feeding Operation	Failure to Submit Plan	Consent Order \$2,000	1/11/08
Holesinger Grain and Livestock, LTD Clinton Co. (6)	Animal Feeding Operation	Uncertified Applicator	Consent Order \$2,500	1/18/08
Clinton Community School District, Clinton (6)	Wastewater	Stormwater – Pollution Prevention Plan Violation	Consent Order \$3,000	1/25/08
Joshua Van Der Weide, Lyon Co. (3)	Animal Feeding Operation	Failure to Submit Plan	Admin. Order \$3,500	1/25/08
Chris Dietrich; Dietrich Custom Pumping, Keokuk Co. (6)	Animal Feeding Operation	Uncertified Applicator	Consent Order \$4,000	1/31/08
Winterset, City of (5)	Wastewater	Permit Condition Violations	Consent Order	2/01/08

Name, Location and Field Office Number	Program	Alleged Violation	Action	Date
			\$4,000	
Gettler Dairy, Inc., Guthrie Co. (4)	Animal Feeding Operation	Failure to Submit Plan; Prohibited Discharge – Confinement; Uncertified Applicator	Consent Amendment \$1,500	2/01/08
Anthony Herman; Mighty Good Used Cars, Polk Co. (5)	Wastewater	Stormwater – Operation Without Permit	Admin. Order \$7,500	2/05/08
Mike Barrett; Jody Barrett, Polk Co. (5)	Solid Waste	Illegal Disposal	Admin. Order \$6,200	2/05/08

IOWA DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION COMMISSION
RULEMAKING STATUS REPORT
March, 2008

PROPOSAL	NOTICE TO COMMISSION	NOTICE PUBLISHED	ARC #	RULES REVIEW COMMITTEE	HEARING	PERIOD	COMMENT COMMISSION	FINAL SUMMARY TO ADOPTED	RULES PUBLISHED	RULES ARC #	COMMITTEE	RULES REVIEW EFFECTIVE	RULE
1. Ch. 20, 22, 23 – Permitting Rules for Grain Elevators	8/07/07	8/29/07	6186B	9/11/07	9/24, 26/07 10/01/07	10/02/07	1/15/08	1/15/08	2/13/08	6599B	*3/04/08	*3/19/08	
2. Ch. 20-23, 25, 33 – AQ Program Rules – Updates, Revisions and Additions	12/04/07	1/02/08	6517B	1/07/08	2/04/08	2/05/08	*4/08/08	*4/08/08	*5/07/08		*6/10/08	*6/11/08	
3. Ch. 61 – WQS – Recreational Use Assessment and Attainability Analysis Protocol	9/04/07	9/26/07	6251B	10/09/07	10/23/07	10/23/07	1/15/08	1/15/08	2/13/08	6595B	*3/04/08	*3/19/08	
4. Ch. 61 – WQ River and Stream Segments	10/01/07	10/24/07	6351B	11/13/07	11/15, 20, 27, 30/07	12/11/07	*4/08/08	*4/08/08	*5/07/08		*6/10/08	*6/11/08	
5. Ch. 64 – Wastewater Construction and Operation Permits	12/04/07	1/02/08	6521B	1/07/08	1/24/08	1/24/08	*4/08/08	*4/08/08	*5/07/08		*6/10/08	*6/11/08	
6. Ch. 65 – Regulatory Analysis; Liquid Manure/Soybeans	9/04/07	9/26/06	6250B	10/09/07	10/16/07	10/16/07	3/11/08	*3/11/08	*4/09/08		*5/06/08	*5/14/08	
7. Ch. 135 – Technical Standards and Corrective Action Requirements for Owners and Operators of USTs	1/15/08	2/13/08	6596B	3/04/08	3/04-06/08	3/06/08	*4/08/08	*4/08/08	*5/07/08		*6/10/08	*6/11/08	
8. Ch. 213 – Packaging Heavy Metal Content	10/01/07	10/24/07	6355B	11/12/07	11/14/07	11/14/07	1/15/08	1/15/08	2/13/08	6598B	3/04/08	*3/19/08	

* Projected

Iowa Department of Natural Resources

Environmental Services Division

Report of Manure Releases

During the period January 1, 2008, through January 31, 2008, 1 report of manure releases were forwarded to the central office. A general summary and count by field office is presented below.

Month	Total Incidents	Feedlot	Confinement	Land Application	Transport	Hog	Cattle	Fowl	Other	Surface Water Impacts
October	10 (12)	1 (0)	5 (9)	1 (0)	2 (3)	8 (9)	1 (0)	0 (3)	0 (0)	2 (1)
November	10 (10)	0 (0)	5 (2)	0 (3)	5 (5)	9 (8)	0 (1)	1 (1)	0 (0)	2 (1)
December	4 (5)	0 (0)	3 (5)	0 (0)	1 (0)	3 (4)	1 (1)	0 (0)	0 (0)	0 (1)
January	1 (4)	0 (0)	1 (3)	0 (1)	0 (0)	0 (4)	0 (0)	1 (0)	0 (0)	0 (0)
February	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
March	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
April	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
May	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
June	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
July	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
August	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
September	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
Total	25 (31)	1 (0)	14 (19)	1 (4)	8 (8)	20 (25)	2 (2)	2 (4)	0 (0)	4 (3)

(numbers in parentheses for the same period last year)

Total Number of Incidents Per Field Office This Period:

1	2	3	4	5	6
0	1	0	0	0	0

Environmental Services Division Variance Report

2/4/2008

Monthly Variance Report January 2008						
Item No.	Facility/City	Program	DNR Reviewer	Subject	Decision	Date
1	City of Truesdale, Truesdale, Iowa	Wastewater Operation	Tom Atkinson	Requesting the frequency of monitoring of discharge to the constructed pond, be reduced from once per week to once per month.	Approved	1/9/2008
2	City of Earlville, Earlville, Iowa	Waste Water Construction	Wayne Farrand	Request to allow the use of a cleanout in place of a manhole at the end of a line that is 230 feet in length.	Approved	1/9/2008
3	Kum & Go L.C., West Des Moines, Iowa	Water Supply	Dennis Alt	Request to use non-ASME certified hydropneumatic pressure tanks	Approved	1/10/2008
4	Cedar County Transfer Station, Tipton, Iowa	Energy & Waste Management	Chad Strobbe	Requesting that the scale at the Millennium Waste, Inc. landfill in Milan, IL be allowed and added to its current operating permit.	Approved	1/11/2008
5	Scott County Park - Sac Fox Campground, Davenport, Iowa	Water Supply	Dennis Alt	Sac Fox Campground is proposing to install two non-ASME certified hydropneumatic pressure tanks.	Approved	1/10/2008
6	Elkader Grace Evangelical Free Church, Elkader, Iowa	Water Supply	Dennis Alt	Request to use non-ASME certified hydropneumatic pressure tanks	Approved	1/11/2008
7	United States Gypsum Co., Mediapolis, Iowa	Air Quality	Dennis Thielen	Variance request to conduct trial run.	Approved	1/22/2008
8	Cargill, Inc. Iowa City< Iowa	Air Quality	Bryan Bunton	Variance Request to turn off scrubbers to conduct stack testing.	Approved	1/28/2008
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Environmental Services Division Variance Report

2/4/2008

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